

U.S. Government Standard General Ledger

Interim Summary of Changes

<u>Section</u>	<u>Item Changed</u>	<u>Change</u>	<u>TFM#S2-02-03</u>	<u>Effective</u>
I	<i>USSGL Chart of Accounts:</i>			
	<u>USSGL Account</u>			
	None			
II	<i>USSGL Accounts and Descriptions:</i>			
	<u>USSGL Account</u>			
	None			
III	<i>USSGL Account Transactions:</i>			
	<u>Account Transaction</u>			
	None			
IV	<i>USSGL Account Attributes:</i>			
	FACTS II USSGL Account Attribute Table:			
	<u><i>Fiscal 2002</i></u>			
	<u>USSGL Account</u>			
	4123	Added domain value "Y" to USSGL Account Attribute Authority_Type	Page IV-56	October 02
	<u><i>Fiscal 2003</i></u>			
	<u>USSGL Account</u>			
	4123	Added domain value "Y" to USSGL Account Attribute Authority_Type	Page IV-64	October 02
	4382	Deleted domain value "Y" from USSGL Account Attribute Apportionment_Category	Page IV-68	October 02
		Added domain value "Y" to USSGL Account Attribute Public_Law	Page IV-68	October 02

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<u>Section</u>	<u>Item Changed</u>	<u>Change</u>	<u>TFM#S2-02-03</u>	<u>Effective</u>
IV	<i>USSGL Account Attributes (continued):</i>			
	FACTS II USSGL Account Attribute Table (continued):			
	<u><i>Fiscal 2003 (continued)</i></u>			
	<u>USSGL Account</u>			
	4383	Deleted domain value "Y" from USSGL Account Attribute Apportionment_Category Page IV-68 Added domain value "Y" to USSGL Account Attribute Public_Law Page IV-68		October 02
	4384	Deleted domain value "Y" from USSGL Account Attribute Apportionment_Category Page IV-68 Added domain value "Y" to USSGL Account Attribute Public_Law Page IV-68		October 02
	4386	Deleted domain value "Y" from USSGL Account Attribute Apportionment_Category Page IV-68 Added domain value "Y" to USSGL Account Attribute Public_Law Page IV-68		October 02
				October 02
				October 02
				October 02
V	<i>Crosswalks to Standard External Reports:</i>			
	<u><i>Fiscal 2002</i></u>			
	FMS2108: Yearend Closing Statement:			
	<u>Definite Contract Authority</u>			
	Col. 4, 6	Added account 4136	Page V-20	October 02
	<u>Indefinite Contract Authority</u>			
	Col 4, 6	Added account 4136	Page V-21	October 02

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<u>Section</u>	<u>Item Changed</u>	<u>Change</u>	<u>TFM#S2-02-03</u>	<u>Effective</u>
V				
	<i>Crosswalks to Standard External Reports (continued):</i>			
	<u><i>Fiscal 2002 (continued)</i></u>			
	Budget Program and Financing (P&F) Schedule Prior Year Actual Column:			
	<u>Line</u>			
	2140	Revised line sign from + to – for account 4172	Page V-116	October 02
	2397	Revised line sign from + to – ; Deleted USSGL account attribute value “N” from Expiration_Flag for USSGL accounts 4450,4510, 4610, 4620, 4630, 4700	Page V-117	October 02
	2398	Added account attribute		
	2399	value “X” for Deficiency_Flag for USSGL accounts 4450,4510, 4610, 4620, 4630, 4700		
	6200	Revised USSGL account attribute value “D” for Debit_Credit for account 4168	Page V-129	October 02
	6826	Added accounts 4123, 4384	Page V-132	October 02
	6874-6879	Added account 4386	Pages V-133-134	
	6926	Added accounts 4123, 4384	Page V-136	October 02
	6974-6979	Added account 4386	Page V-137	October 02
	FMS2108: Yearend Closing Statement:			
	<u>Definite Contract Authority</u>			
	Col. 4, 6	Added account 4136	Page V-78	October 02
	<u>Indefinite Contract Authority</u>			
	Col 4, 6	Added account 4136	Page V-79	October 02